

COUNTY OF BENTON

STATE OF ARKANSAS

) SS M ~~2007~~ 597 01G1

UNITED STATES OF AMERICA
C-1-00-034
VS.
PITTMAN, ROBIN M
WAL-MART STORES, INC.

PLAINTIFF

DEFENDANT
GARNISHEE

ANSWERS OF GARNISHEE

COMES WAL-MART STORES, INC., THROUGH DIANA MCCHRISTIAN, PAYROLL MANAGER, AND FOR ITS ANSWER TO THE ALLEGATIONS AND INTERROGATORIES DIRECTED AGAINST IT FILED BY PLAINTIFF, UNITED STATES OF AMERICA, STATES:

- 1) ON THE DATE AND AT THE TIME OF SERVICE OF THE WRIT OF GARNISHMENT TO WHICH SAID ALLEGATIONS AND INTERROGATORIES WERE ANNEXED, GARNISHEE, WAL-MART STORES, INC., WAS INDEBTED TO DEFENDANT, IN THE AMOUNT OF 646.60, FOR CURRENT WAGES AS FOLLOWS: BI-WEEKLY WAGES 10/29/05 THRU 11/11/05

1. GROSS WAGES DUE:	\$	646.60
		(BI-WEEKLY)
2. LESS DEDUCTIONS REQUIRED BY LAW:		
A. FEDERAL WITHHOLDING TAX	\$ (0.00)
B. F.I.C.A. WITHHOLDING	\$ (49.46)
C. STATE INCOME TAX WITHHOLDING	\$ (9.89)
D. LOCAL TAX(S)	\$ (13.58)
E. INSURANCE	\$ (0.00)
3. NET DISPOSABLE EARNINGS	\$	573.67
4. AMOUNT NOT EXEMPT:		
A. 25.00% OF NET DISPOSABLE EARNING	\$	143.42
B. NET DISPOSABLE EARNING LESS 309.00	\$	264.67
C. DETERMINED BY COURT	\$	0.00

AMOUNT SUBJECT TO GARNISHMENT IS THE
LESSER AMOUNT OF EITHER 4A OR 4B.

5. AMOUNT BEING HELD SUBJECT TO THE COURT ORDER;
OR PAID INTO COURT HERewith: ENTER THE
LESSER OF 4A OR 4B. \$ 142.67

- 2) CHECK # ~~300~~ 04248 EARNINGS NOT SUFFICIENT

RESPECTFULLY SUBMITTED
WAL-MART STORES, INC.
GARNISHEE

BY:

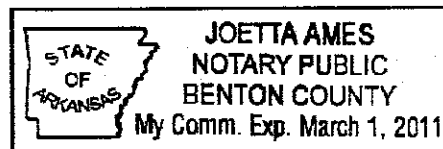
Diana McChristian
DIANA MCCHRISTIAN
PAYROLL MANAGER
PO BOX 82
BENTONVILLE, AR 72712-0082

ON THE 14TH DAY OF NOVEMBER, 2005, COMES BEFORE ME, A NOTARY PUBLIC FOR THE COUNTY AND STATE AFOREMENTIONED, WAL-MART STORES, INC., GARNISHEE HEREIN, BY THEIR REPRESENTATIVE DIANA MCCHRISTIAN, PAYROLL MANAGER, AND SUBSCRIBED TO THIS DOCUMENT, SWEARING UNDER OATH THAT THE INFORMATION SET FORTH IN THE FOREGOING ANSWER OF GARNISHEE IS TRUE AND CORRECT TO THE BEST OF ITS KNOWLEDGE, INFORMATION, AND BELIEF.

MY COMMISSION EXPIRES: 3/1/2011

Joetta Ames
JOETTA AMES
NOTARY PUBLIC

CLERK US DISTRICT COURT
US PO & COURTHOUSE RM #326
CINCINNATI, OH
45202



05 NOV 21 PM 4:04

FILED
JAMES BONINI
CLERK

Mon Nov 21 16:19:14 2005

UNITED STATES DISTRICT COURT
CINCINNATI, OH

Receipt No. 100 428815
Cashier m11

Tender Type CHECK

Check Number: 046804248

Transaction Type C

Case No./Def No. 1:00-CV-0034 / 1

DO Code	Div No	Acct
4661	1	6855XX

Amount \$ 142.67

WALMART FOR ROBIN PITTMAN

GARNISHMENT 1:00-CV-0034

Mon Nov 21 16:19:14 2005

Check No. 046804248
Amount\$ 142.67
Pay any Federal Reserve Bank or
General Depository for credit to
United States Treasury Symbol 4661